

Print Date & Time:
6/30/2023 11:34:37 AM

Employee Check Detail Report

Reporting Period: 05/31/23 - 06/30/23

Employee Name DAVID CLEMENT

Employee #: 18282242

SSN: XXX-XX-9104

Check Date 06/02/23	Check # 9105944	\$569.47	Pay Rate	Hours
Pay End Date 05/28/23	PAYCARD 181850483			

Payments			
51R	Regular	\$710.39	\$19.50
		\$710.39	36.43

Deductions			
LCSA	CENTRAL DAUPHIN SD, PA	\$10.66	
LPAX	LOWER PAXTON TWP, PA	\$3.55	
LSM2	SOUTH MIDDLETON SD, PA LST	\$0.10	
LSML	SOUTH MIDDLETON TWP, PA LST	\$0.90	
PASI	PENNSYLVANIA SUTA EE	\$0.50	
PAWH	PENNSYLVANIA WITHHOLDING	\$21.81	
TEMC	MEDICARE TAX EMPLOYEE PD	\$10.30	
TESS	SOCIAL SECURITY EMPLOYEE PD	\$44.05	
TFIT	FEDERAL W/H	\$49.05	
		\$140.92	

Gross Pay: \$710.39

Net Pay: \$569.47

Check Date 06/09/23	Check # 9141727	\$889.18	Pay Rate	Hours
Pay End Date 06/04/23	PAYCARD 181850483			

Payments			
51O	OT	\$356.85	\$29.25
51R	Regular	\$780.00	\$19.50
		\$1,136.85	12.20
			40.00

Deductions			
LCSA	CENTRAL DAUPHIN SD, PA	\$17.05	
LPAX	LOWER PAXTON TWP, PA	\$5.69	
LSM2	SOUTH MIDDLETON SD, PA LST	\$0.10	
LSML	SOUTH MIDDLETON TWP, PA LST	\$0.90	
PASI	PENNSYLVANIA SUTA EE	\$0.79	
PAWH	PENNSYLVANIA WITHHOLDING	\$34.90	
TEMC	MEDICARE TAX EMPLOYEE PD	\$16.49	
TESS	SOCIAL SECURITY EMPLOYEE PD	\$70.48	
TFIT	FEDERAL W/H	\$101.27	
		\$247.67	

Gross Pay: \$1,136.85

Net Pay: \$889.18

Check Date 06/16/23
Pay End Date 06/11/23

Check # 9201311
PAYCARD 181850483

\$1,173.39

Pay Rate	Hours
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Payments

51O	OT	\$792.68	\$29.25	27.10
51R	Regular	\$780.00	\$19.50	40.00
		\$1,572.68		

Deductions

LCSA	CENTRAL DAUPHIN SD, PA	\$23.59
LPAX	LOWER PAXTON TWP, PA	\$7.86
LSM2	SOUTH MIDDLETON SD, PA LST	\$0.10
LSML	SOUTH MIDDLETON TWP, PA LST	\$0.90
PASI	PENNSYLVANIA SUTA EE	\$1.10
PAWH	PENNSYLVANIA WITHHOLDING	\$48.28
TEMC	MEDICARE TAX EMPLOYEE PD	\$22.80
TESS	SOCIAL SECURITY EMPLOYEE PD	\$97.51
TFIT	FEDERAL W/H	\$197.15
		\$399.29

Gross Pay: \$1,572.68**Net Pay:** \$1,173.39

Check Date 06/23/23
Pay End Date 06/18/23

Check # 9247839
PAYCARD 181850483

\$723.03

Pay Rate	Hours
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Payments

51O	OT	\$134.55	\$29.25	4.60
51R	Regular	\$780.00	\$19.50	40.00
		\$914.55		

Deductions

LCSA	CENTRAL DAUPHIN SD, PA	\$13.72
LPAX	LOWER PAXTON TWP, PA	\$4.57
LSM2	SOUTH MIDDLETON SD, PA LST	\$0.10
LSML	SOUTH MIDDLETON TWP, PA LST	\$0.90
PASI	PENNSYLVANIA SUTA EE	\$0.64
PAWH	PENNSYLVANIA WITHHOLDING	\$28.08
TEMC	MEDICARE TAX EMPLOYEE PD	\$13.26
TESS	SOCIAL SECURITY EMPLOYEE PD	\$56.70
TFIT	FEDERAL W/H	\$73.55
		\$191.52

Gross Pay: \$914.55**Net Pay:** \$723.03

Check Date 06/30/23 Check # 9320794
 Pay End Date 06/25/23 PAYCARD 181850483 \$451.56

Pay Rate	Hours
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Payments				
51R	Regular	\$553.61	\$19.50	28.39
		\$553.61		

Deductions

LCSA	CENTRAL DAUPHIN SD, PA	\$8.30
LPAX	LOWER PAXTON TWP, PA	\$2.77
LSM2	SOUTH MIDDLETON SD, PA LST	\$0.10
LSML	SOUTH MIDDLETON TWP, PA LST	\$0.90
PASI	PENNSYLVANIA SUTA EE	\$0.39
PAWH	PENNSYLVANIA WITHHOLDING	\$17.00
TEMC	MEDICARE TAX EMPLOYEE PD	\$8.03
TESS	SOCIAL SECURITY EMPLOYEE PD	\$34.32
TFIT	FEDERAL W/H	\$30.24
		\$102.05

Gross Pay: \$553.61
 Net Pay: \$451.56
